



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

Posted by

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <u>Committee to Elect Frank Henderson/Step Hissary</u>		Office Sought (if candidate) <u>Representative</u>	District (if any) <u>5B</u>
Mailing Address <u>2711 Black Forest</u>	City and Zip <u>Post Falls, 83654</u>	Home Phone <u>208-773-7111</u>	Work Phone
Name of Political Treasurer <u>Freeman B. Duncan</u>			
Mailing Address <u>P.O. Box 1629</u>	City and Zip <u>Post Falls 83677</u>	Home Phone <u>773-7279</u>	Work Phone <u>773-6720</u>

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 5/10/04 through 6/04/04

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input type="checkbox"/> October 10 Pre-General Report         | <input type="checkbox"/> Annual Report              |  |

Is this Report an amendment?  Yes  No

Is this a Termination Report?  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures to Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from \_\_\_\_\_ through \_\_\_\_\_.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

COLUMN I  
This Period

COLUMN II  
Calendar Year to Date

Line 1: Cash on Hand January 1, This Year*	\$	XXXXXX	\$	0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$	1,316.10	\$	XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$	3,830.00	\$	10,139.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	5,146.10	\$	10,139.00
Line 5: Total Expenditures (Enter amount from page 2)	\$	5,048.74	\$	10,041.64
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$	97.36	\$	97.36
		-2.64		-2.64

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

I Freeman B. Duncan, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Comm. to Elect Frank Henderson</b>	Report Covering the Period From <u>5/10/04</u> to <u>6/04/04</u>
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6/25/04  
 a2 p2 - phone  
 call with P.T.

**UNITEMIZED CONTRIBUTIONS**  
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 4      Total Amount \$ 155.00

**UNITEMIZED EXPENDITURES**  
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0      Total Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>155.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3,675.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3,830.00</u>
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5,048.74</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5,048.74</u>

5148.74  
5148.74

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
Comm. to Elect Frank Henderson

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>5/14/04</u>	1. Coeur d'Alene Mines 505 Front Ave. Coeur d'Alene, ID 83814	\$ <u>500.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>5/14/04</u>	2. Idaho Comm. on Hospitality + Sports Coeur d'Alene Resort Coeur d'Alene, ID 83814	\$ <u>500.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>5/14/04</u>	3. IHA/PAC P.O. Box 1276 Boise, ID 83701	\$ <u>400.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>5/14/04</u>	4. Frank Henderson 362 S. Ponkevoosa Loop Post Falls, ID 83854	\$ <u>—</u>	\$ <u>—</u>	\$ <u>700.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>700.00</u> Calendar Year to Date
<u>5/17/04</u>	5. Idaho Assoc. General Contractors P.O. Box 7386 Boise, ID 83707-1386	\$ <u>250.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>5/20/04</u>	6. Idaho Auto Dealers Assoc. AUTOPAC 4980 W. State Street Boise, ID 83703-3326	\$ <u>100.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>5/26/04</u>	7. Idaho Assoc. of REALTORS PAE 1450 W. Bannock St. Boise, ID 83702	\$ <u>600.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>600.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>5/26/04</u>	8. Neighborhood Inc. 1910 E. Schneidermiller Ave, #B Post Falls, ID 83854	\$ <u>250.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>5/26/04</u>	9. Coeur d'Alene Tribe P.O. Box 408 Plummer, ID 83851-0408	\$ <u>250.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>6/01/04</u>	10. Gerald Erlandson Res.-Point Mini-Storage 3912 E. 12th Ave. Post Falls, ID 83854	\$ <u>—</u>	\$ <u>125.00</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>125.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>2,850.00</u>	\$ <u>125.00</u>	\$ <u>700.00</u>
Total This Page (add columns A, B & C)				\$ <u>3,675.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
Comm. to Elect Frank Henderson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/12/04	1. Unique Printing 7600 Mineral Drive, Ste. 600 Coeur d'Alene, ID 83814	\$ 312.05	\$ _____
Purpose of Above Expenditure: <u>Campaign Flyers</u>			
5/14/04	2. Laura Umthun Marketing PMB 345, 212 Ironwood Dr., Ste D Coeur d'Alene, ID 83814	\$ 250.00	\$ _____
Purpose of Above Expenditure: <u>design of campaign ads</u>			
5/14/04	3. Nicked's Worth P.O. Box 2048 Coeur d'Alene, ID 83816	\$ 144.00	\$ _____
Purpose of Above Expenditure: <u>campaign ads</u>			
5/14/04	4. Spokesman Review 608 Northwest Blvd. Coeur d'Alene, ID 83814	\$ 464.20	\$ _____
Purpose of Above Expenditure: <u>Ads</u>			
5/14/04	5. Postmaster Post Falls Post office Post Falls, ID 83854	\$ 555.00	\$ _____
Purpose of Above Expenditure: <u>Stamps for mailings</u>			
5/14/04	6. KUNI Radio 500 W. Boone Spokane, WA 99201	\$ 504.00	\$ _____
Purpose of Above Expenditure: <u>Radio Ads</u>			
5/14/04	7. KXLJ Radio 500 W. Boone Spokane, WA 99201	\$ 700.00	\$ _____
Purpose of Above Expenditure: <u>Radio Ads</u>			
5/17/04	8. Coeur d'Alene Press 201 N. Second Coeur d'Alene, ID 83814	\$ 930.05	\$ _____
Purpose of Above Expenditure: <u>campaign ads</u>			
5/26/04	9. Treaty Rock Printing P.O. Box 457 Post Falls, ID 83877	\$ 140.19	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
Subtotals of Columns A & B		\$ 3,999.49	\$ _____
Total This Page (add columns A & B)			\$ 3,999.49

**SCHEDULE B  
ITEMIZED EXPENDITURES**

2 | 2

**of Twenty-Five Dollars (\$25.00) or more this period**

Name of Candidate or Committee  
Comm. to Elect Frank Henderson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6,01,04	1. Gerald Erlandson 3912 E. 12th Ave. Post Falls, ID 83854	\$ _____	\$ 125.00
Purpose of Above Expenditure: <u>mini-storage unit for signs</u>			
6,01,04	2. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	\$ 324.25	\$ _____
Purpose of Above Expenditure: <u>Reimbursement of misc. campaign expenses</u>			
6,04,04	3. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	\$ 700.00	\$ _____
Purpose of Above Expenditure: <u>Repayment of candidate loan</u>			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,024.25	\$ 125.00
Total This Page (add columns A & B)			\$ 1,049.25

1149.25